GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport Department - Andhra Pradesh State Road Transport Corporation (APSRTC) – Release for an amount of Rs. 29.50 crores (Rupees twenty nine crores and fifty lakhs only) to APSRTC in relaxation of quarterly regulations towards reimbursement of the expenditure incurred by the APSRTC during the Krishna Pushkarams - Administrative sanction -Accorded – Orders -Issued.

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TRANSPORT, ROADS & BUILDINGS (TR.II) DEPARTMENT

G.O.Rt.No.285 **Dated: 18.08.2017**
Read the following:

1. From VC & MD, APSRTC, Vijayawada D.O.Lr.No P9/543(05)/2015-OPD(P), dt.21.11.2016.
2. G.O.Rt.No.1239, Finance(FMU-TRB)Dept, dated:26.05.2017

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ORDER:

In the reference 1st read above, the Vice Chairman & Managing Director, APSRTC, has stated that as per the oral directions of the Government, APSRTC provided free bus transport facility to the piligrims in Vijayawada city, Amaravathi, Guntur, Srisailam and Kurnool during Krishna Pushkarams and ferried passengers from respective satellite bus stations to Ghats and vice versa. An amount of Rs. 17.62 crores was incurred towards special hire charges for the buses supplied during the Krishna Pushkarams. Further their Corporation spent an amount of Rs. 11.88 crores towards erection of temporary bus stations and for providing basic amenities to the pilgrims at respective bus stations.

2. The VC & MD, APSRTC has stated that in view of precarious financial position, the Corporation is not in a position to meet the expenditure of Rs. 29.50 Crores from own resources and finding much difficulty even meeting its regular expenses and payment of salaries to its employees. He has requested the Government to reimburse Rs. 29.50 crores towards the expenditure incurred by the APSRTC during the Krishna Pushkarams.

3. Government after careful examination hereby accord administrative sanction for Release an amount of Rs. 29.50 crores (Rupees twenty nine crores and fifty lakhs only) to the APSRTC in relaxation of quarterly regulations from the BE 2017-18 towards reimbursement of the expenditure incurred by the APSRTC during the Krishna Pushkarams.

4. The amount sanctioned above shall be debited to the Head of Account "3055 – Road Transport – M.H. 190- Assistance to Public Sector and other undertakings - SH (04) – Asst. to APSRTC towards reimbursement of concessions extended to various categories of citizens – 310/312 – Grants in Aid / Other Grants-in-Aid".

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Transport, Roads & Buildings (OP) Department is requested to draw and disburse the above amount by way of cheque in favour of Vice-Chairman & Managing Director, Andhra Pradesh State Road Transport Corporation, Vijayawada.

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6. This order issues with the concurrence of Finance (FMU-TR&B) Department, vide their U.O.No.17023/199/FMU.TR&B/2017, dt.07.07.2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUMITA DAWRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Vice Chairman & Managing Director, APSRTC, Vijayawada.
The Assistant Secretary, Finance (DCM.II) Department.
The Director of Treasuries & Accounts , Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
Finance(FMU-TR&B) Department.
The Accountant General, Andhra Pradesh, Hyderabad.
The P.S. to Principal Secretary to Govt. TR&B Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER